

Date: Monday, 7/30/2007 1:49:20 PM  
 User: Kim Johnston

## Process Sheet

SPLIT 35

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : EXTERNAL TORQUEMETER KIT
Job Number : 33773	
Estimate Number : 12506	
P.O. Number :	Part Number : D206539013
This Issue : 7/30/2007 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL / MED FAB	Drawing Revision : N/A
Previous Run : 33210	Material :
Written By :	Due Date : 8/30/2007 Qty: 5 Um: Each
Checked & Approved By : <u>07.07.30</u>	(3)
Comment : Est Rev:E Removed Manufacturing 06-08-03 JLM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD206-539-013	CHG001
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En 07/10/02 07.07.30

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0	D2207041	Housing Weldment
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)  
 Housing Weldment  
 Batch: 123229 (B) B33982 3X

4.0	D2210332	Hose Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)  
 Hose Assembly  
 Batch: 33232 SQ

5.0	AN314A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 Bolt  
 Batch: 119471 1/8/7 SQ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EXTERNAL TORQUEMETER KIT

Job Number: 33773

Part Number: D206539013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN526C83212

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)  
Screw  
Batch: M15602 SP

\* (12x) 50  
M105289 7/8/23

7.0

AN8183D

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)  
Nut  
Batch: M4445

\* M104936 SP M105215

8.0

AN8243D

Tee-M-Flare



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)  
Tee-M-Flare  
Batch: M4445

SP

9.0

AN9703

Washers



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)  
Washers  
Batch: M104374

SP

10.0

MS208193D

Sleeve



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)  
Sleeve  
Batch: 7688

SP

11.0

MS208223D

Elbow



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)  
Elbow  
Batch: 7429

7/8/16 SP

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

E 2/10/02

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: EXTERNAL TORQUEMETER KIT

Job Number: 33773

Part Number: D206539013

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-539-013

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

B

7/10/2

SP

3X

14.0

QC21

FINAL INSPECTION/W/O RELEASE



07.10.02

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 07.10.02

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries